

INVOICE NO. EN5583771 INVOICE DATE
11/27/2016
INVOICE DUE DATE

**BILL CYCLE** 201611

12/25/2016

MENTZER MEDIA SERVICES 600 FAIRMOUNT AVENUE SUITE 306 TOWSON, MD 21286

## **INVOICE**

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES	AG01993	AMERICAN HOSPITAL ASSOCIATION PAC	P96809

PA CD

ORDER NO.MARKETPRODUCT TYPECOSTUNITS ORDEREDUNITS AIREDEN11874734PhiladelphiaTV\$6,030.002121

## **INVOICE NOTES**

Gross Advertising Total \$6,030.00
Agency Commission (\$904.50)
Rep Commission (\$666.32)

Net Advertising Total \$4,459.18

Terms: Net 30 Days

Mail to: Comcast Spotlight P.O. Box 415949

Boston, MA 02241-5949



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**AFFIDAVIT** 

Product: AHAPA Comcast Order No: EN11874734
Estimate No: 4837 TIM Est No: 696218

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AE Name: NCC - Doll, Paul

Market: Philadelphia

Contract Type: Single

Campaign No:

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1596856	AHA16TV02H PROBLEM SOLVER MEEHAN	PHILLY Interconnect/6500	AMC, DISC, ESP2, TWC	21	\$6,030.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
AMC	PHILLY Interconnect/6500	NW1596856	3	\$900.00
DISC	PHILLY Interconnect/6500	NW1596856	4	\$1,600.00
ESP2	PHILLY Interconnect/6500	NW1596856	8	\$2,975.00
TWC	PHILLY Interconnect/6500	NW1596856	6	\$555.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
11-4-16	AMC	PHILLY Interconnect/6500	11:42AM	AHA16TV02H PROBLEM SOLVER MEEHAN	Constantine	30	1	\$300.00	
11-4-16	AMC	PHILLY Interconnect/6500	3:15PM	AHA16TV02H PROBLEM SOLVER MEEHAN	Into the Storm	30	1	\$300.00	
11-4-16	DISC	PHILLY Interconnect/6500	3:46PM	AHA16TV02H PROBLEM SOLVER MEEHAN	Treasure Quest: Dead Man's Gold	30	3	\$300.00	
11-4-16	ESP2	PHILLY Interconnect/6500	12:33PM	AHA16TV02H PROBLEM SOLVER MEEHAN	Numbers Never Lie: His & Hers	30	6	\$274.99	
11-4-16	ESP2	PHILLY Interconnect/6500	1:58PM	AHA16TV02H PROBLEM SOLVER MEEHAN	ESPN First Take	30	6	\$275.01	
11-4-16	ESP2	PHILLY Interconnect/6500	4:29PM	AHA16TV02H PROBLEM SOLVER MEEHAN	NFL Live	30	9	\$350.00	
11-4-16	ESP2	PHILLY Interconnect/6500	5:51PM	AHA16TV02H PROBLEM SOLVER MEEHAN	Dan Le Batard Is Highly Questionable	30	9	\$350.00	
11-4-16	TWC	PHILLY Interconnect/6500	9:17AM	AHA16TV02H PROBLEM SOLVER MEEHAN	Weather Center	30	11	\$85.00	
11-4-16	TWC	PHILLY Interconnect/6500	1:52PM	AHA16TV02H PROBLEM SOLVER MEEHAN	Weather Center	30	11	\$85.00	
11-5-16	DISC	PHILLY Interconnect/6500	1:14PM	AHA16TV02H PROBLEM SOLVER MEEHAN	Street Outlaws	30	5	\$500.00	
11-5-16	ESP2	PHILLY Interconnect/6500	5:19PM	AHA16TV02H PROBLEM SOLVER MEEHAN	College Football	30	8	\$550.00	
11-5-16	TWC	PHILLY Interconnect/6500	4:52PM	AHA16TV02H PROBLEM SOLVER MEEHAN	Tornado Alley	30	13	\$100.00	
11-5-16	TWC	PHILLY Interconnect/6500	6:21PM	AHA16TV02H PROBLEM SOLVER MEEHAN	Tornado Alley	30	13	\$100.00	
11-6-16	DISC	PHILLY Interconnect/6500	11:18AM	AHA16TV02H PROBLEM SOLVER MEEHAN	Extreme Collectors	30	5	\$500.00	
11-6-16	ESP2	PHILLY Interconnect/6500	11:19AM	AHA16TV02H PROBLEM SOLVER MEEHAN	2016 TCS New York City Marathon	30	8	\$550.00	
11-6-16	TWC	PHILLY Interconnect/6500	6:19PM	AHA16TV02H PROBLEM SOLVER MEEHAN	Why Planes Crash	30	13	\$100.00	
11-7-16	AMC	PHILLY Interconnect/6500	2:49PM	AHA16TV02H PROBLEM SOLVER MEEHAN	A Few Good Men	30	2	\$300.00	
11-7-16	DISC	PHILLY Interconnect/6500	1:13PM	AHA16TV02H PROBLEM SOLVER MEEHAN	Street Outlaws - Season 2D	30	4	\$300.00	

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
11-7-16	ESP2	PHILLY Interconnect/6500	3:09PM	AHA16TV02H PROBLEM SOLVER MEEHAN	ESPN First Take	30	7	\$275.00	
11-7-16	ESP2	PHILLY Interconnect/6500	4:27PM	AHA16TV02H PROBLEM SOLVER MEEHAN	NFL Live	30	10	\$350.00	
11-7-16	TWC	PHILLY Interconnect/6500	1:52PM	AHA16TV02H PROBLEM SOLVER MEEHAN	Weather Center	30	12	\$85.00	

Order# EN11874734 Total: \$6,030.00



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## **REMITTANCE**

Note:

## Please return this document with your payment

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MENTZER MEDIA SERVICES	AG01993	AMERICAN HOSPITAL ASSOCIATION PAC PA CD	P96809	

 Terms:
 Net 30 Days
 Phone:
 610-350-3675

 Mail to:
 Comcast Spotlight
 Fax:
 484-983-3126

P.O. Box 415949 Boston, MA 02241-5949

OMC\_Business\_Operations

@cable.comcast.com

Special Note:

Net Balance Due \$4,459.18

We accept checks, money orders, and all major credit cards.